

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA9-9-51 Mattress Ticking	
Effective Date: 12/03/2008	
Expiration Date: 12/02/2010	
Agency Number:	
Facility: ASA/PEN/Rockville	
Vendor Federal ID: 112336390	
Vendor Telephone Nbr: 516/997-0900--	
Name Of Contact Pers: Richard Cohen	
FAX Number: 516-997-1090	

Name and Address of Vendor: CHEM-TICK COATED FABRICS INC
Cntct: Richard Cohen
PO BOX 930
HICKSVILLE NY 11802

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Mattress and Pillow Ticking primarily for PEN/Rockville Corr Facility</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>Vendor Ship Time: Lines 1 & 4) 10-14 days ARO; Lines 2 & 3) 7-10 days after ARO; Line 5) Initial order 60 days, 7-10 days thereafter</p>				
1	99,999,999.00	YRD000000000100011067	42.5" ChemSafe 2000 or approved equal-3-Ply Vinyl Polyester Laminate formulated to be resistant to HR and Neoprene Foam.	1.9900
2	99,999,999.00	YRD000000000100011068	58" ChemSafe Chem-Lux or approved equal- 70Denier Nylon with a PVC Back Coating, Flame Retardent, Fluid Resistant, Anti Microbial Mattress Ticking.	2.9900
3	99,999,999.00	YRD000000000100011069	54" ChemFlex II or approved equal-2-way Stretch Nylon Knit with a Polyurethane Top Coating, Flame Retardent, Fluid Resistant, Anti-Microbial, and Anti-Fungal Stretch Fabric for Mattresses and Wheel Chair Pads.	6.4900
4	99,999,999.00	YRD000000000100074402	Tick,plastic,clear,11.5oz,40" WD Clearview or approved equal. PEN #03906001	1.9100
5	99,999,999.00	YRD000000000100074403	Tick,plastic,clear,11.5oz,80" WD Clearview or approved equal. PEN #03906002	3.9800

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
YRD Yards

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		